

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEWEL DUKE WELCH
P.O. BOX 4408
BATON ROUGE, LA 70821

2. Office Sought (Include title of office as well)

JUDGE SUPREME COURT
EAST BATON ROUGE
5TH DISTRICT

OFFICE USE ONLY

Report Number: 35597

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary

11/6/2012

This report covers from 11/19/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
6919 CORPORATE BLVD
BATON ROUGE, LA 70806

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LEIGH HOLDINESS DAVIS

Daytime Telephone 225-766-6966

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

JEWEL DUKE WELCH

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-933-1060

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,000.00
5. Other Receipts (Schedule A-3)	\$ 4.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,004.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,929.15
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 101,712.51
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 131,646.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 126,636.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,004.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 131,646.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,995.02

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD T CARMOUCHE ATTORNEY LLC 17405 PERKINS RD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$5,000.00	\$5,000.00
JOHN H CARMOUCHE ATTORNEY LLC PO BOX 759 GONZALES, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$5,000.00	\$5,000.00
TALBOT CARMOUCHE & MARCELLO 17405 PERKINS RD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$5,000.00	\$5,000.00
VICTOR L MARCELLO ATTORNEY LLC P.O. BOX 759 GONZALES, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK ,	12/31/2012	INTEREST	\$4.90
5. Total OTHER RECEIPTS during this reporting period			\$ 4.90

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEWEL DUKE WELCH P.O. BOX 4408 BATON ROUGE, LA 70821	2. a. Date* <u>9/27/2012</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors JEWEL DUKE WELCH P.O. BOX 4408 BATON ROUGE, LA 70821	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/19/2012</td> <td style="text-align: center;">100000.00</td> <td style="text-align: center;">1712.51</td> </tr> </tbody> </table>	Date	Principal	Interest	11/19/2012	100000.00	1712.51
Date	Principal	Interest					
11/19/2012	100000.00	1712.51					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD STE 318 Reason Debt Incurred: COMMISSION ON MEDIA PURCHASES	\$0.00	\$3,460.05	\$0.00	\$3,460.05
LEIGH HOLDINESS DAVIS 2133 SILVERSIDE STE A Reason Debt Incurred: CONSULTING FEES/ACCOUNTING SERVICES	\$0.00	\$4,000.00	\$0.00	\$4,000.00
CHRIS LAURELES 15348 WAYWOOD AVE BATON ROUGE, LA 70816 Reason Debt Incurred: LABOR; SIGN TAKE UP/DOWN OTHER SERVICES	\$0.00	\$10,240.00	\$0.00	\$10,240.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	12/28/2012	CELL PHONE	\$ 306.07
CONTINENTAL ,	11/19/2012	TRAVEL CLE PEPPERDINE (1/18/2012)	\$ 472.20
GARRITY PRINT SOLUTIONS P.O. BOX 11305 NEW ORLEANS, LA 70181	12/06/2012	PRINTING OF MAILER	\$ 2,202.51
GCR INC P.O. BOX 71363 CHICAGO, IL 60694	11/20/2012	MAILING/POLLING LIST; ROBO CALLS	\$ 9,067.89
CHARLES HATHCOX 879 HWY 61 LOT 21 JACKSON, LA 70748	11/26/2012	SIGN REMOVAL	\$ 300.00
LEIGH HOLDINESS DAVIS 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	12/17/2012	CONSULTING/ACCOUNTING; PARTIAL PAYMENT	\$ 3,000.00
LEIGH HOLDINESS DAVIS 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	12/28/2012	CONSULTING/ACCOUNTING; PARTIAL PAYMENT	\$ 3,000.00
LOUISIANA ASSOCIATION FOR JUSTICE 442 EUROPE ST BATON ROUGE, LA 70802	12/27/2012	LITIGATION CLE WINDSOR COURT 9/14/12	\$ 410.00
3. SUBTOTAL (optional)			\$18,758.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LPA 404 EUROPE ST BATON ROUGE, LA 70802	11/19/2012	AD COLOR TO PREVIOUS AD PLACEMENT & CHANGE ADVOCATE AD 10/30/2012	\$ 2,073.40
MULTI-QUEST 708 ROSS AVE METAIRIE, LA 70005	12/31/2012	POLLING 10/26/12	\$ 8,750.00
SAMS CLUB 10444 N MALL DR BATON ROUGE, LA 70809	12/15/2012	THROWS FOR CHRISTMAS PARADE	\$ 154.15
WAL-MART ZACHARY, LA	12/21/2012	SUPPLIES	\$ 192.93
3. SUBTOTAL (optional)			\$11,170.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,929.15

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK ,	12/10/2012	SERVICE FEE	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00

Form 102. Rev. 3/98. Page Rev. 3/98